

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-04-2010 to 22-05-2010 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2642

Dated: 01-06-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956,  
9949990967, 9959558411, 9849990986,  
dt.24-05-2010.

&&&

ORDER:-

Sanction is hereby accorded for payment of **Rs. 7,587/- (Rupees Seven thousand five hundred and eighty seven only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.04.2010 to 22.05.2010 as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
- 3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.  
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

**ANNEXURE**

**to G.O.Rt.No. , General Administration (Elections.C) Department, Dated:  
01-06-2010.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.04.2010 to 22.05.2010	Addl. CEO (TD)	1198.20	123.44	--	1321.64
2	9849905707	23.04.2010 to 22.05.2010	Dy.C.E.O.	720.88	74.28	---	795.08
3	9949990958	23.04.2010 to 22.05.2010	S.O. A Section	433.90	44.71	--	478.61
4	9949990968	23.04.2010 to 22.05.2010	P.S. to C.E.O.	374.20	38.56	--	412.76
5	9949990953	23.04.2010 to 22.05.2010	S.O. B Section	430.30	44.34	--	474.64
6	9949990957	23.04.2010 to 22.05.2010	S.O. C-Section	341.30	35.16	--	376.46
7	9949990954	23.04.2010 to 22.05.2010	S.O. D Section	260.90	26.88	--	287.78
8	9949990952	23.04.2010 to 22.05.2010	S.O. E Section	570.15	58.76	--	628.91*
9	9949990956	23.04.2010 to 22.05.2010	S.O. F Section	410.65	42.32	--	452.97
10	9949990967	23.04.2010 to 22.05.2010	Godown Supervisor	666.70	68.69	--	735.39 #

11	9959558411	23.04.2010 to 22.05.2010	Project Manager	603.45	40.64	--	665.64 &
12	9849990986	23.04.2010 to 22.05.2010	Project Manager GIS	499.90	51.51	--	551.41
13	9959558412	23.04.2010 to 22.05.2010	Addl.P.S. to CEO	375.60	38.74	--	414.34
			Total				7,586.63 or 7,587

\* Total Rs.628.91 The excess amount of **Rs.3.91 (628.91 - 625)** will be paid by the concerned officer in cash.

# Total Rs.735.39 The excess amount of **Rs.110.39 (735.39 - 625)** will be paid by the concerned officer in cash.

& Total Rs.665.64 The excess amount of **Rs.40.64 (665.64 - 625)** will be paid by the concerned officer in cash.

**(Rs. 7,587/- (Rupees Seven thousand five hundred and eighty seven only)**

T. DAKSHINA MURTY

ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER